

Notice Addendum



Identification

Reference Number:	22032118
Title:	Emergency Repairs to Cleveland Building, IYC St. Charles
Agency Reference Number:	125-110-013
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Ken Morris
Date First Offered	10/15/2013
Status:	Published

Overview

Description and Specifications:

This addendum notice provides the emergency affidavit that supports this purchase. It also lowers the cost of one vendor, The George Sollitt Construction Company, from \$200,000 to \$49,866, as reflected on the affidavit.

Key Information

Notice Type:	Emergency Procurement
Notice Stage:	Notice of Intent
Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?	Yes
Published:	10/24/2013
Notice Expiration Date:	11/08/2013
Emergency Justification:	An IYC St. Charles facility security transportation van collided with an exterior wall at the Cleveland Cottage, CDB Building No. C2175, severely damaging the exterior siding and reinforced concrete block bearing wall. As a precaution, the 37 beds in this housing unit have been vacated indefinitely to mitigate youth and staff safety within the damaged recreation room. The building cannot lawfully be used without youth access to indoor recreation. Failure to timely complete repairs and restore this building to its original condition will render the housing unit unavailable at significant expense to IDJJ and the State of Illinois.
Accordance with Admin Rule:	
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No

Relevant Category: Facilities

Total Amount of Award: \$74,866.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value Description: Repair costs are estimated at \$25,000 for the A/E, DLR Group, and \$49,866 for the contractor, George Sollitt Construction Co.

Length of Initial Term: 3
 Contract Begin Date: 10/15/2013
 Contract End Date: 01/12/2014
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 2
 Number of Unsuccessful Responsive Bidders: 0
 Total Number Awarded: 2

Listing of All Bidders/Offerors Considered But Not Selected:
 m

Source Selection: N/A

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>The George Sollitt Construction Company</u>	\$49,866.00	0%	0%

Notice Contact

Name: Fredrick Hahn
 Street Address: 401 S. Spring St., Room 318
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2210
 Fax Number: 217-558-2164
 EMail Address: fredrick.hahn@illinois.gov

Class Code

Class Codes: 5039 Building Materials
 S210 Construction Services
 S230 Energy; Environmental; Engineering; Architectural; & Surveying Services

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments: • [125-110-013 Affidavit 102413.pdf](#) (271188 Bytes)

EMERGENCY PURCHASE AFFIDAVITReference # 125-110-013

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board

Division: _____

Address: 401 South Spring StreetCity: SpringfieldState: ILZip: 62706Vendor #1: DLR Group, Inc.Address: 222 S Riverside Plaza, Suite 2220City: ChicagoState: ILZip: 60606-6101Vendor #2: The George Sollitt Construction CompanyAddress: 790 N. Central AvenueCity: Wood DaleState: ILZip: 60191

State of Illinois)

: SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- ☐ Involving threat to public health or public safety.
- ☐ Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage
- ☒ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
- ☐ To insure integrity of State records
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

On October 3rd, a IYC St. Charles facility security transportation van collided with an exterior wall of the Cleveland Cottage, severely damaging the exterior siding and reinforced concrete block bearing wall in the day room. This damage may have structurally compromised this weight-bearing wall. As a result, the 38 beds in this housing unit have been vacated and youth have been moved to another DJJ facility indefinitely until repairs can be made to restore safety and security in the building. Losing 38 beds causes DJJ to group behavior-challenged youth together that would normally be kept separate, resulting in an increased number of fights and assaults. The Reception Unit now has a backlog as they cannot take in additional youth and the writ population is unable to stay at IYC St. Charles for court appearances due to the loss of bed space. The damage appears to be localized in the day room which is lawfully required to give youth access to indoor recreation space.

Vendor #1 has been selected to evaluate and provide professional services and observation for the repair of the Cleveland Cottage. Vendor #2 has been selected to provide labor and materials to repair the Cleveland Cottage. Both Vendor #1 and Vendor #2 were chosen because of their familiarity with the site, availability to immediately mobilize and remediate the situation and positive work history.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for negotiation and execution of an A/E contract, preparation of design documents and completion of CDB's existing competitive bid process, construction under existing processes would likely not begin until several months later. For this reason, an emergency procurement is necessary to ensure that the Cleveland Cottage is repair and returned to service as soon as possible to minimize the disruption in DJJ operations.

(Continue on next page if necessary)

Vendor # 1 - Expected Start Date: 10/15/13Expected End Date: 01/12/14Vendor # 2 - Expected Start Date: 10/15/13Expected End Date: 01/12/14Extension of previous emergency purchase: ☐ Yes or ☒ No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 - Amount of this expenditure is: \$ _____ ☐ Actual or \$ 25,000.00 ☒ *Estimated

Vendor #2 - Amount of this expenditure is: \$ _____ ☐ Actual or \$ 49,866.00 ☒ *Estimated

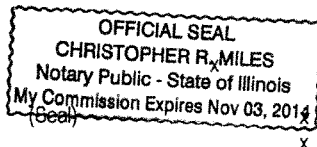
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gert Behrman

Signature of Affiant

Subscribed and sworn before me this 24th day of October 2013.



Christopher R. Miles
Notary Public

My Commission expires: 11/3/14

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # _____

Emergency Memorandum

To: Capital Development Board
From: Illinois Department of Juvenile Justice
Date: October 9, 2013
Subject: Emergency Purchase Request

The Illinois Department of Juvenile Justice on behalf of IYC St. Charles is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- ☒ There exists a threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.
- ☒ It is necessary to prevent or minimize serious disruption in State services.
- ☐ It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:

An IYC St. Charles facility security transportation van collided with an exterior wall at the Cleveland Cottage, CDB Building No. C2175, severely damaging the exterior siding and reinforced concrete block bearing wall. As a precaution, the 37 beds in this housing unit have been vacated indefinitely to mitigate youth and staff safety within the damaged recreation room. The building cannot lawfully be used without youth access to indoor recreation. Failure to timely complete repairs and restore this building to its original condition will render the housing unit unavailable at significant expense to IDJJ and the State of Illinois.

Please describe the emergency.

Vehicular damage to the exterior load bearing concrete block wall with plywood siding requires temporary roof shoring and repair / replacement of approximately 200 square feet of wall. Existing debris has been removed and the damaged wall area covered with plywood. New reinforced masonry with exterior plywood siding replacement is estimated at \$200,000. Any new exterior or interior replacement work will need to be painted and finished to match existing adjacent surfaces.

I am Duane Ladage, Architect, Capital Programs Unit, Illinois Department of Juvenile Justice

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.



Pat Quinn
Governor

Arthur D. Bishop
Director

IYC-St. Charles, 3825 Campton Hills Road, St. Charles, IL 60175
Phone: (630) 584-0506 / TDD: (800) 526-0844

MEMORANDUM

DATE: October 23, 2013

TO: Ron Smith, Deputy Director
Department of Juvenile Justice

FROM: Byron Johnson, Assistant Superintendent of Operations
Illinois Youth Center – St. Charles

SUBJECT: Temporary Closing of Cleveland Cottage

On October 3, 2013, one of the facility vehicles here at IYC-St. Charles ran into and damaged a wall at Cleveland Cottage. Although the damage was not catastrophic, youth were evacuated from the building as a safety precaution. Repair procedures were promptly initiated and scheduled.

As a result of this accident, the closure of Cleveland Cottage has resulted in 38 beds being removed from the facility, thereby causing very little flexibility in moving youth around within the facility when complaints arise due to youth not getting along with youth and efficiently handling STG issues; this is resulting in an increase in youth fights and assaults. The temporary assignment of the youth has resulted in the youth that are normally separated by behavioral patterns, (i.e. low to high) being all grouped together. Although I commend our security staff for their exceptional job at maintaining their duties during this difficult time, the present situation puts a great strain on the security staff and presents a possibility for security concerns. Also, as expected, a higher volume of incident reports and staff having to respond to a higher number of code calls has increased.

The Reception Unit has been affected by the situation as well. This temporary situation has created a back log in the Reception department. Youth that need to stay overnight for court writs or medical/mental issues are not able to, due to there not being enough available space/beds to house these youth. Youth who are scheduled for transfers cannot be transferred out as well. The Northern Region, Chicago short term youth are being sent to Harrisburg for temporary housing. Special treatment has been affected also due to the bed shortage.

The Wells center staff has been displaced and now the merging of the PRP program youth with the General Population youth has created programming barriers that cannot allow the program staff to effectively be conducive to the specialized groups because of the two very different populations being in the same cottage.